

**APPENDIX 2  
REQUEST FOR QUOTATION/TENDER**

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**PRICE SCHEDULE**

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<b>No</b>	<b>Item</b>	<b>(A) Unit Purchase</b>	<b>(B) Price per Unit* (RM)</b>	<b>(C = A x B) Total Price (RM)</b>	<b>(D) Sales &amp; Service Tax (SST)**</b>	<b>(E = C+D) Total Amount (RM)</b>
<b>TOTAL</b>						

\*Price should include Import Duty Tax, supply, and delivery to site, installation, testing, commissioning, support services and other relevant costs.

\*\*SST rate 0% or 5% or 6% or 10% whichever relevant.

*Any payments for the Purchase shall be made to the Vendor as per the Price Schedule as set herein within thirty (30) days from the date of SRM-SUS Invoice accompanied by relevant documents as may be required by MMU.*

Important :

A) Duration of work/delivery from the date received of Local Order/Acceptance Letter  
(days/week/month)

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B) Guarantee period of the product/work for the date supplied/work (days/week/month)

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C) Supplier confirmation:

I/We hereby confirm the above quoted price:

Name : .....

Telephone/Hand phone : .....

Signature & Company Stamp :  
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